

Receiving Report

Date: 13/7/22
Supplier: SABrc

Batch No: 1126398
Dart P/O: 20618

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 13-07-31 N/A ☐
Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/7/22
Date
Received/Costing
Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

1 MDELINB1.250X2.500 Delrin Bar 1.250" X 2.500" 7/19/2013 Yes

~~MATERIAL: Black POLYCAST II CLEAR ACRYLIC PER MIL-P-3425~~

7/19/2013

Delrin II 150E or Acetron GP Acetal

14/7/22

Line Total: \$426.72

PO Total: \$426.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Report Date: 18-JUL-2013 11:26

Pick Slip

Ship to: DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
 Converted By: _____
 Inspected By: _____
 Packed By: _____
 Ship Confirm By: _____

Order Number: 99001086
 Delivery Number: 15883238
 Batch Name: 2392210
 Order Type: OTW SALES
 Customer A/C No: DARAER
 PO Number: 20618
 Requisition No: _____
 Requestor: _____
 Planned Carrier: PUROLATOR COURIER LTD_PURO_U
 Freight Terms: Collect Freight
 Customer Service Rep: DIXON, WADE
 Warehouse: OTW

Number Item	Qty	Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 55276104-C	2	1	18-JUL-13	18-JUL-13	EA	2	2	2	OTTAWA		0.0,0.0
ACT SH 1.250 2.50" Wx96.00" L BK CP ACETRON GP											
Special Inst: Cut 1.500" material down to 1.25" CutSize (CT Item) 13-07-31											
Customer will take delivery before the requested ship date											
Process Type: SAW / Cut Job											
Time Taken: 10 m											Hrs

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Black

23/7/12

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20618

OUR SHIPPER NO: 99001086
LINE ITEM # : 1

QUANTITY: 2

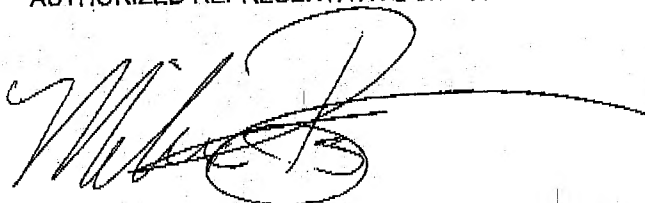
DESCRIPTION: ACETRON GP SHEET 1.250" X 2.50" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

jm
130731

Purchase Order Receipt Listing

Monday, July 22, 2013 8:31:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po20618 Receipt Dates from 7/22/2013 to 7/22/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GE001	SABIC Polymershapes								
PO20618	1		MDERINBI 250X2. f		7/19/2013	7/22/2013	16.0000	\$25.36	0.0000	0	\$405.73
			500								
CAD	No		Delrin Bar 1.250"X 2.500" m126395	f	16.0000	DES102		\$405.73	0.0000	0	

Total Received Quantity: 16.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$405.72
Total Balance Due Quantity: 0.0000